



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फ़ैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

WHEELING CHARGES ACCOUNT (PROVISIONAL)

Billing Ref. No:- 03-02/SLDC/DSM/WCA/17/ 270

Raipur, Date of issue:- 06 MAY 2024

1. Mailing Address:-

To,

M/s Crest Steel & Power Pvt. Ltd.,

Vil:Joratarai, PO- Mangatta,

Distt:- Rajnandgaon(CG) 491441

Fax No - 0788 2617353

Kind Attn:- Mr Vinod Pandey

2. Due Date of Payment :- 13 MAY 2024

3. Wheeling Charges Statement of M/s CSPPL CSEB for the Month of April-2024

Scheduled Period	Schedule at sending-end in KWH	Rate per KWH (₹)	Wheeling Charge (₹)
06-APR-24 to 30-APR-24	111,520.00	0.2827	31,526.70
Total	111,520.00	0.2827	31,526.70

4. Point of Injection/Schedule:- 33KV SOMNI SUBSTATION END

5. Billing Remarks:-

- (1) The wheeling charges bill above has been issued as per Clause 33 sub-clause (2) of CSERC (Connectivity and Intrastate open access) Regulations, 2011 and its amendments.
- (2) The Scheduling of power is under short term open access as per standing clearance issued by this office.
- (3) The rate of wheeling charges has been imposed as per CSERC Tariff Order FY 2023-24 applicable w.e.f. 01-Apr-2023.
- (4) Kindly make payment of wheeling charges directly in the account of CSPDCL. The Account details are as under :-
 - (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 - (ii) Name of Bank and Branch - Union Bank of India, Lily Chowk Branch Raipur
 - (iii) Account Number. - 619401010050442
 - (iv) IFSC Code - UBIN0561941
- (5) The payments of WCA shall be made on or before due date, otherwise simple interest @0.04% for each day of delay shall be payable.
- (6) The transaction for payment of above Wheeling Charges shall be separately and should not be clubbed with DSM charges amount.
- (7) If the above bill is not paid within the specified due date, then you are liable for action under section 56 of Electricity-Act 2003 and the connectivity with the Grid may be disconnected after 15 days from due date.
- (8) The details of the above Wheeling Charges Account shall be available in the CG-SLDC website (www.sldccg.com) under the link Commercial->Wheeling Charges.

Abhishek Jain
(Emp. No. 4511168)
SE (Market Operation)
SLDC, CSPTCL, Raipur

Copy to:-

1. The Executive Director (R.A. & P.M.), CSPDCL, Danganiya, Raipur.
2. The General Manager (Finance), CSPDCL, Danganiya, Raipur.
3. The Executive Engineer (AMR Cell-I), CSPDCL, Gudhiyari, Raipur.
4. The EE(OA)/ Manager(F&A), O/o ED(LD), CSPTCL, Raipur.

-For information and necessary action please.





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Email- dsm@sldccg.com

WHEELING CHARGES ACCOUNT (PROVISIONAL)

Billing Ref. No:- 03-02/SLDC/DSM/WCA/17/ 271

Raipur, Date of issue:- 06 MAY 2024

1. Mailing Address:-

To,

M/s Nova Iron & Steel Ltd.(NISL CSEB)
Nova Nagar, Village & PO- Dagori, Tehsil- Bilha
Distt.- Bilaspur (C.G.) 495224
Fax No - 07752-285213

Kind Attn:- Mr. Ajay Shah

2. Due Date of Payment :- 13 MAY 2024


3. Wheeling Charges Statement of M/s NISL CSEB for the Month of April-2024

Scheduled Period	Schedule at sending-end in KWH	Rate per KWH (₹)	Wheeling Charge (₹)
01-APR-24 to 30-APR-24	5,134,760.27	0.2827	1,451,596.73
Total	5,134,760.27	0.2827	1,451,596.73

4. Point of Injection/Schedule:- 33 KV Belha S/s SUBSTATION END

5. Billing Remarks:-

- (1) The wheeling charges bill above has been issued as per Clause 33 sub-clause (2) of CSERC (Connectivity and Intrastate open access) Regulations, 2011 and its amendments.
- (2) The Scheduling of power is under short term open access as per standing clearance issued by this office.
- (3) The rate of wheeling charges has been imposed as per CSERC Tariff Order FY 2023-24 applicable w.e.f. 01-Apr-2023.
- (4) Kindly make payment of wheeling charges directly in the account of CSPDCL. The Account details are as under :-
 - (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 - (ii) Name of Bank and Branch - Union Bank of India, Lily Chowk Branch Raipur
 - (iii) Account Number. - 619401010050442
 - (iv) IFSC Code - UBIN0561941
- (5) The payments of WCA shall be made on or before due date, otherwise simple interest @0.04% for each day of delay shall be payable.
- (6) The transaction for payment of above Wheeling Charges shall be separately and should not be clubbed with DSM charges amount.
- (7) If the above bill is not paid within the specified due date, then you are liable for action under section 56 of Electricity-Act 2003 and the connectivity with the Grid may be disconnected after 15 days from due date.
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WHEELING CHARGES ACCOUNT (PROVISIONAL)

Billing Ref. No:- 03-02/SLDC/DSM/WCA/17/ 272

Raipur, Date of issue:- 06 MAY 2024

1. Mailing Address:-

To,

M/s Sunil Ispat & Power Pvt. Ltd.(SIPPL CSEB)

O-5, Farishta Complex,G.E. Road

Distt.- Raipur (C.G.) 492001

Fax No -

Kind Attn:- Mr. G.Pramod Nair

2. Due Date of Payment :-

13 MAY 2024


3. Wheeling Charges Statement of M/s SIPPL CSEB for the Month of April-2024

Scheduled Period	Schedule at sending-end in KWH	Rate per KWH (₹)	Wheeling Charge (₹)
08-APR-24 to 30-APR-24	2,945,075.00	0.2827	832,572.70
Total	2,945,075.00	0.2827	832,572.70

4. Point of Injection/Schedule:- 33KV Gerwani S/s SUBSTATION END

5. Billing Remarks:-

- (1) The wheeling charges bill above has been issued as per Clause 33 sub-clause (2) of CSERC (Connectivity and Intrastate open access) Regulations, 2011 and its amendments.
- (2) The Scheduling of power is under short term open access as per standing clearance issued by this office.
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 - (iii) Account Number. - 619401010050442
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